

PARAM ADVENTURES

Invoice
Date: 1/16/2026
Invoice #: ord_inv_1768583392236

Billed To:

Invoice Tester
invoice-feat008-1768583391846@test.com

Description	Quantity	Amount (INR)
Trip: Invoice Trip (1/16/2026)	1	5000.00

Total: INR 5000.00

Status: PAID

Thank you for choosing Param Adventures. Prepare for the journey of a lifetime!